

Foster Family Home - Deficiency Report

Provider ID: 1-140034

Home Name: Lucrecia D. Paraon, CNA

Review ID: 1-140034-15

91-1168 Kauiki Street

Reviewer: Po Lim

Ewa Beach HI 96706

Begin Date: 1/30/2024

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Unannounced visit made for a 2 bed re-certification inspection.

Deficiency Report issued during CCFFH inspection via email on 1/30/2024 with Plan of Correction due to CTA within 30 days of inspection date of issuance.

Foster Family Home Background Checks [11-800-8]

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

8.(c) The department shall make a name inquiry into the criminal history records for the first two years a case management agency is licensed or a home is certified and annually or biennially thereafter depending on the licensure status of the case management agency or certification status of the home.

Comment:

8(a)(2) APS/CAN checks were overdue for CG#1 and CG#2, HHM#1, and HHM#2. APS/CAN was due on or before 1/24/2024.

8(c) State Name Check (eCrim) was overdue for CG#1 and CG#2, HHM#1, and HHM#2. State Name Check (eCrim) was due on or before 1/17/2024.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7) CCFFH did not have evidence of current TB clearance or exclusion for CG#3 and HHM#2. CG# 3 TB clearance lapsed, was due on/before 4/6/2023 and was done on 6/26/2023. HHM#2 TB expired on 9/10/2023 and no new in file.

Foster Family Home - Deficiency Report

Foster Family Home

Fire Safety

[11-800-46]

46.(a)

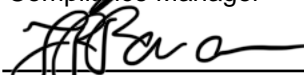
The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) - Last fire drill present in record was documented on 11/2022. No fire drill documentation present for 2023 after admitting respite patients.



Compliance Manager



Primary Care Giver



Date



Date